



# Purchase Order

## PO No. 23113246

Order Date: 3/8/2023

Internal Tracking No.: PR 41342/PO 23-0002882

### Contractor Info

Mono Machines LLC dba Supply Chimp  
12634995182  
1133 Broadway Ste 706  
New York, NY 10010

(800) 592-1306

### Bill To

101 EAST 15TH ST., RM 446  
Accts Payable: APPO@twc.state.tx.us  
AUSTIN TX 78778

### Ship To

Texas Workforce Commission  
Attn: Marisa Acosta  
512-936-3370  
4405 Springdale Rd.  
Room 274M  
Austin TX 78723

### NOTE TO CONTRACTOR: Contact:

Marisa Acosta  
512-936-3370  
marisa.acosta@twc.texas.gov

### Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

### STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

*Bobby Pounds*

### Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Anna McCorkle	anna.mccorkle@twc.texas.gov	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	73520	66515	<b>Clean And Disinfect Multi Surfaces In One Easy Step. These Sanitizing Wipes Power Through Grease Soap Scum And Grime And Kill Germs That Can Live On Surfaces For Up To 48 Hours.</b> Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 1 Delivery Date: 3/9/2023 MPN: CLO01656 Manufacturer Name: Clorox	3	CRTN	48.20	\$144.60

**Total \$144.60**